

PURCHASE ORDER

PO Number: 303-1-1061 Order Date: 8/2/2021

Requisition Number: 303-1-02401

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Patricia Robbins Pickup / Will Call Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17422911630
CAPITOL BEARING SERVICE OF AUSTIN INC
764C AIRPORT BLVD
AUSTIN, TX 787024165
Kelley Soliz
Phone:512-385-9500, Fax:512-385-9509
kelley@capitolbearing.com

V-belts for Texas School For The Deaf (TSD) Quarterly Preventative Maintenance.

Price Per Attached Quote #132485 Dated 07/22/2021.

Description

TFC Contact: Patricia Robbins 512-569-8458

Line Items

7266.

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
A28 V-BELT						
WH# 02101						
NIGP Class: 110	2	EA	\$4.47	8/2/2021	8/30/2021	\$8.94
NIGP Item: 82	۷	LA	β4.4 1	0/2/2021	0/30/2021	\$0.5 4
Object Class: 266						
Reimbursement Type: Not Reimburseable						
Notes: These are for Texas School For the Deaf (TSD). Coding to						

A31 V-BELT	1	EA	\$4.67	8/2/2021	8/30/2021	\$4.67
WH# 02109						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.						
A39 V-BELT						
WH# 19919						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	7	EA	\$5.44	8/2/2021	8/30/2021	\$38.08
A41 V-BELT						
WH# 10807						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	2	EA	\$5.60	8/2/2021	8/30/2021	\$11.20
A42 V-BELT						
WH# 02855						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	4	EA	\$5.74	8/2/2021	8/30/2021	\$22.96
A44 V-BELT						
WH# 05126						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	1	EA	\$5.91	8/2/2021	8/30/2021	\$5.91
A46 V-BELT	2	EA	\$6.01	8/2/2021	8/30/2021	\$12.02
WH# 02974						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable						

Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.						
A47 V-BELT						
WH# 05396						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	1	EA	\$6.07	8/2/2021	8/30/2021	\$6.07
A50 V-BELT						
WH# 13648						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	1	EA	\$6.27	8/2/2021	8/30/2021	\$6.27
A51 V-BELT						
WH# 09021						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	4	EA	\$6.34	8/2/2021	8/30/2021	\$25.36
A53 V-BELT						
WH# 09284						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	3	EA	\$6.47	8/2/2021	8/30/2021	\$19.41
B40 V-BELT						
WH# 02147						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	1	EA	\$7.67	8/2/2021	8/30/2021	\$7.67
B42 V-BELT	8	EA	\$8.01	8/2/2021	8/30/2021	\$64.08
WH# 02149						
NIGP Class: 110						

NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.						
B44 V-BELT						
WH# 03244						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	4	EA	\$8.34	8/2/2021	8/30/2021	\$33.36
B46 V-BELT						
WH# 08722						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	1	EA	\$8.68	8/2/2021	8/30/2021	\$8.68
B50 V-BELT						
WH# 04932						
NIGP Class: 110						
NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	5	EA	\$9.21	8/2/2021	8/30/2021	\$46.05
NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to	5	EA	\$9.21	8/2/2021	8/30/2021	\$46.05
NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	5	EA	\$9.21	8/2/2021	8/30/2021	\$46.05
NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. B51 V-BELT	4	EA	\$9.21 \$9.35	8/2/2021	8/30/2021 8/30/2021	\$46.05 \$37.40
NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. B51 V-BELT WH# 16673 NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.						
NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. B51 V-BELT WH# 16673 NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. B56 V-BELT						

WH# 10611 NIGP Class: 110 NIGP Item: 82 **Object Class: 266** Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. **B65 V-BELT** WH# 02160 NIGP Class: 110 EΑ \$10.67 8/2/2021 8/30/2021 \$10.67 NIGP Item: 82 **Object Class: 266** Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. BX103 V-BELT WH# 24921 NIGP Class: 110 EΑ \$22.80 8/2/2021 8/30/2021 \$22.80 NIGP Item: 82 **Object Class: 266** Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. 5VX680 V-BELT WH# 25255 NIGP Class: 110 EΑ \$26.52 8/2/2021 8/30/2021 \$26.52 NIGP Item: 82 **Object Class: 266** Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. 5VX830 V-BELT WH# 25256 NIGP Class: 110 2 EΑ \$32.60 8/2/2021 8/30/2021 \$65.20 NIGP Item: 82 **Object Class: 266** Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266. 5VX840 V-BELT WH# 25388

2

EΑ

\$32.99

8/2/2021

8/30/2021

\$65.98

Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to

7266.

NIGP Class: 110

NIGP Item: 82 **Object Class: 266**

5VX900 V-BELT	2	EA	\$34.66	8/2/2021	8/30/2021	\$69.32
WH# 02249						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.						
5VX1000 V-BELT						
WH# 02256						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	8	EA	\$39.30	8/2/2021	8/30/2021	\$314.40
5VX1150 V-BELT						
WH# 12808						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	2	EA	\$45.23	8/2/2021	8/30/2021	\$90.46
5VX1320 V-BELT						
WH# 10141						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	2	EA	\$52.08	8/2/2021	8/30/2021	\$104.16
3VX950 V-BELT						
WH# 04927						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.	8	EA	\$16.14	8/2/2021	8/30/2021	\$129.12
CX173 V-BELT	2	EA	\$78.25	8/2/2021	8/30/2021	\$156.50
WH# 09737						
NIGP Class: 110 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimburseable						

Notes: These are for Texas School For the Deaf (TSD). Coding to 7266.

Grand Total \$1,463.97

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5125698458

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 773042

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING				
PURCHASER: _				
	Jordan, Michelle - CTCD,			

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)